

**ICAL Survey Committee Report  
RCF Deficiencies Report  
1<sup>st</sup> Quarter 2018**

**Total Surveys Reviewed: 15**  
**Insufficiency Free Surveys: 9**  
**Total Insufficiencies Cited: 16**  
**Average Number of Insufficiencies Cited per Facility: 2.6**  
**Total Fines: \$0**

**Cited deficiencies included:**

<b>Tag</b>	<b>Description of Deficiency</b>	<b>Fine</b>
481-57.13(2)e	<ul style="list-style-type: none"> <li>• Transfer/discharge: failed to obtain written primary care provider instructions/approval prior to sending medications with resident upon discharge</li> <li>• Facility failed to ensure primary care provider orders to send medications upon discharge</li> </ul>	
481-57.15(2)	Facility failed to ensure residency agreements were completed	
481-57.17(1)k	Records. Facility failed to ensure level of care was included on quarterly primary care providers orders for 4 of 6 residents surveyed	
481-57.17(1)	Facility failed to document the disposition of medication at discharge	
481-57.17(1)k	<ul style="list-style-type: none"> <li>• Facility failed to ensure 1 of 3 residents reviewed had updated quarterly physician orders on file</li> <li>• Facility failed to ensure primary care provider orders were obtained on quarterly basis</li> </ul>	
481-57.17(3)e	Facility failed to ensure an incident report was completed regarding an unusual occurrence. Client became verbally aggressive and threatened to hurt others	

481-57.19(4)a	Drugs: facility failed to ensure drugs were administered as required. Staff handed client their cup off pills and did not watch them take them	
481-57.19(4)c(3)	Drugs: facility failed to ensure primary care provider authorization was renewed quarterly	
481-57.19(4)e	Facility failed to make sure drug inventories were completed as required taking a schedule II medication. There was no record of staff counting the scheduled II medication every shift	
481-57.22(3)a	<ul style="list-style-type: none"> <li>• Orientation/services plan: residents' service plans failed to include measurable goals and objectives for 6 of 6 residents reviewed</li> <li>• Facility failed to implement 30-day service plans. A comprehensive service plan was not developed within 30 days.</li> </ul>	
481-57.23(3)c(2)	<ul style="list-style-type: none"> <li>• Resident activities program: facility failed to ensure individual resident activity progress notes were recorded at least every 3 months for 3 of 6 residents reviewed</li> <li>• facility failed to ensure the individual activity progress notes were recorded at least every three months</li> </ul>	
481-57.34(3)d	Safety: facility failed to ensure the cleaning closet remained locked at all times when not in use	